

TAX RECONCILIATION AND CONTROL RECORD											
For use of this form, see AR 37-101-1; the proponent agency is USAFAC.											
BUSINESS DATE _____					TAX T/L NUMBER _____						
DOV NUMBER	FEDERAL TAXABLE	FEDERAL TAX	FICA	STATE TAX	DISBURSING DIVISION	DATE PREPARED	ACCOUNTING DIVISION	DATE DELMAR RECONCILED	QUALITY EDIT BRANCH	DATE MESSAGE RECONCILED	MESSAGE NUMBER
DAILY TOTAL											
TOTAL BROUGHT FORWARD											
CUMULATIVE TOTALS											
REMARKS:											
DEFERRED					REASON:						

[illegible][illegible]

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